OFFICE OF THEE SHERIFF



COUNTY OF LOS ANGELES

HALL OF JUSTICE



January 14, 2019



ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

Dear Supervisors:

33 January 29, 2019

CELIA ZAVALA EXECUTIVE OFFICER

SPECIAL APPROPRIATION FUND REPLENISHMENT

Pursuant to Section 29437 of the Government Code, vouchers totaling \$1,050.14 have been filed with the Auditor-Controller for the period of December 17, 2018, through December 23, 2018.

In compliance with Section 29438 of the Government Code, we request that the amount of \$1,050.14 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Should you have any further questions or require additional information, please contact Manager Mabella Bautista at (213) 229-3297.

Sincerely,

ALEX VILLANUEVA, SHERIFF

CONRAD MEREDITH DIVISION DIRECTOR

Certificate of Auditor-Controller

Vouchers amounting to \$1050.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor Controller

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850—

JAN 09 2019

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of	Alex Villanueva	Sheriff, covering	
expenditures from	SHERIFF'S SPECIAL ACCOUNT	for Investigations and Transportation	n
for period of Decei	mber 17, 2018 through December	23, 2018	

		DISE	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/18/18	MONIQUE CABRERA	31	DETECTIVE DIVISION	1,050.14
-				

**************************************			TOTAL DISBURSEMENTS \$	1,050.14

I hereby certify that the above statement is true and correct.

ALEX VILLANUEVA	Sheriff	
CONRAD MEREDITH,	DIVISION DIRECTOR	
BY		

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84